

**Joint Systems & Hardware Solutions, LLC****INVOICE**

1180 North Town Center Dr. Suite 100  
 Nevada, Las Vegas 89144  
 Phone: 832-459-2155

INVOICE # ANDERSON AFB 001  
 DATE: 04/27/2018

**TO:**

Sumaria Systems Inc.  
 99 Rosewood Dr.  
 Suite 140  
 Danvers, MA 01923-1381  
 978-739-4200

**COMMENTS OR SPECIAL INSTRUCTIONS:**

Please remit payment to South Star Capitol As per payment directives.

P.O. NUMBER	PROJECT NUMBER	LOCATION	TERMS
501853	640068	Anderson AB	SUBK

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	CLIN 0100 AFNET INSTALLATION MATERIALS)	\$14,167.37	\$14,167.37
1	CLIN 0101 AFNET INSTALLATION LABOR	\$12,480.00	\$12,480.00
1	CLIN 0102 AFNET INSTALLATION ODC's	\$703.30	\$703.30
SUBTOTAL			\$27,350.67
TAX TOTAL			0.00
TOTAL DUE			\$27,350.67

If you have any questions concerning this invoice, please contact Jerraine Hall at 832-459-2155 or via email [jhall@jointsystems.net](mailto:jhall@jointsystems.net)

